

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Estt., - Education(SE) Dept – Utilization of the services of 5 DEOs and Four Office Subordinate sponsored by M/s Jyothi Computers, Hyd in Education(SE) Department – Sanction of expenditure towards the Remuneration From 21.01.2010 to 20.02.2010 – orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 110

Date:04-03-2010.

Read the following:

1. G.O.Rt.No. 1124, Education(SE-OP) Department, Dt. 28.12.2007.
2. G.O.Rt.No. 798, Education(SE-OP) Department, Dt. 31.10.2008
3. G.O.Rt.No. 813, Education(SE-OP) Department, Dt. 7.11.2008.
4. G.O.Rt.No. 77, Education(SE-OP) Department, Dt. 7.2.2009.
5. G.O.Rt.No. 106, Education(SE-OP) Department, Dt. 3.03.2010.
6. G.O.Rt.No. 2501, Fin(SMPC) Dept., Dt. 13.7.2006.
7. G.O.Rt.No. 4271, Fin(SMPC) Dept., Dt. 01.11.2008.
8. Bill from M/s Jyothi Computer Services, Hyd. Dt. 25.02.2010.

ORDER:-

In accordance with the Govt orders 1st to 4th read above, the services of 5 (Five) DEOs and 4 (Four) Office Subordinate sponsored by M/s Jyothi Computers, Hyd have been utilized in Education(SE) Department. This department have utilized the services of 5 (Five) DEOs and 4 (Four) Office Subordinate from 21.01.2010 to 20.02.2010. Now M/s Jyothi Computer Services has furnished the bill towards the remuneration of the for above 5 DEOs and 4 Office Subordinates for an amount of Rs. 56,763/- as follows:-

Salaries for 5 DEOs and 4 Office Subordinate	Rs. 41716/-
Agency Charges 5%	Rs. 2,086/-
Employer Contribution of PF 13.61 %	Rs. 5,678/-
Employer Contribution of ESI 4.75%	Rs. 1,982/-
Service Tax	Rs. 5,301/-

Total:	Rs. 56,763/-

2. As per the orders issued in the ref 6th and 7th read above, Sanction is hereby accorded for payment of an amount of Rs. 56,763/- (Rupees Fifty Six Thousand Seven Hundred and Sixty Three Only) towards the remuneration of the services of 5 (Five) DEOs and 4 (Four) Office Subordinate from 21.01.2010 to 20.02.2010 (one Month) to M/s Jyothi Computer Services, Hyd.

3. The expenditure sanctioned in Para 2 above shall be debited "2251- Secretariat Social Services – 090- Secretariat – 18 Education (SE) Dept – 300 Other Contractual Services".

4. The Education(SE-Claims) Department are requested to draw the amount by way of a cheque in favour of M/s Jyothi Computer Services, Hyd for the amount sanctioned in para 2 above.

5. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. JAMES
DY. SECRETARY TO GOVERNMENT (PE)**

To
The M/s Jyothi Computer Services, Hyderabad.
The Education(SE-OP) Department,
The Dy.Pay &Accts. Officer, Sectt., Br., Hyd
SF/SCs.

//FORWARDED ::BY ORDER//

SECTION OFFICER